

3 of 3

March 13, 1959

Dear Jim:

Re: Project C

Attached is a list of invoices properly chargeable to Project C. These cover the period from the beginning of the project through February 24, 1959 which was our last billing.

Total of Invoices	FP-1054	\$61,239.90
Materials used	FP-1054	1,400.00
not billed separately		
Labor, Burden	PO-660	3,600.00
and Material to		
(1/25/59)		

In addition to the above you should provide for the transfer from HF-2410 of \$2,992.00 to cover 100 rolls of film per your DPS-6302.

In the future we will attempt to submit this information with each billing on FP-1054, although the labor report on PO-660 will be generally a month later because of accounting procedures.

ELG/MDG

E. L. G.

*Let's hold this until
contv amendments are
prepared before making
adjustment voucher.*